SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITI Offeror To Complete Block 12, 17, 23, 24, & 30						Requisition SEE SCHEDU		Page 1 Of 5				
2. Contract No. DAAE20-00-D-03					5.	Solicitation	Number		6. Solici	tation Issue Date		
7. For Solicitation Information Call:	A. Name NATE ACREE				В	. Telephone N		No Collect Calls)	8. Offer	Due Date/I	Local Time	
9. Issued By TACOM- AMSTA- ROCK I	X Unrestri	10. This Acquisition Is Unrestricted Set Aside: % For See Schedule 11. Delivery For FOB Destination Unless Block Is Marked See Schedule						int Terms				
					Small Business Small Disadv Business X 13a. This Contract Is A Rated C Under DPAS (18 CFR 700)							
				8(A)								
e-mail: ACREEN@R	IA.ARMY.MI	IL			SIC: 14. Method Of Solicitation Size Standard: RFQ IFB					RFP		
15. Deliver To	r.F.	Code		16. Adminis						Code	S3309A	
				605 STE	WART .		4761					
Telephone No. 17. Contractor/Off			ity			Be Made By				Code	SC1016	
CHECK-MATE 777 MOUNT A		S INC				S CENTER BUNKER HILL	ı					
WYANDANCH	NY 11798	-4434			P O BOX 182077 COLUMBUS OH 43218-2077							
Talanhana Na												
Telephone No. 17b. Check If R	Remittance I	s Different And Put	Such	18b. Submi	t Invoi	ces To Addre	ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	ecked	
Address 19.	In Offer		20.		See	Addendum 21.	22.	23.		1 2	24.	
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price	e		ount	
SEE SCHEDULE												
25. Accounting And	(Attach Additional ation Data	• /	1.6 WEG	21100	l	26. Total Award		 (For Govt.)	Use Only)			
ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09 \$314,938.80								Are	Are Not	Attached.		
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 A 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached								-	Are	=	Attached.	
28. Contractor Is R	Required To	Sign This Document	And Ret	urn Co	pies	29. Award (Of Contrac	ct: Reference			Offer	
		actor Agrees To Furi										
Forth Or Otherwise Identified Above And On Any Additional Sheets Subjective The Terms And Conditions Specified Herein.					Accepted As To Items:							
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 31c. Date Signed							
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified		
Received Inspected Accepted And Conforms To The					Partial Final					ect For		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Dat				oted 32c. Date	36. Payment Complete Partial Final			1	37. Chec	k Number		
						R Account N					By	
		42a. Received By (Print)										
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date						42b. Received At (Location)						
						Date Recd (Y	<u> </u>					
										0 (40 05)		

CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 5 PIIN/SIIN DAAE20-00-D-0123/0007 MOD/AMD

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0007 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD THREE (FY03):

- 1. CLIN 0001AA, 53,020 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL OF AWARD OF \$314,938.80.
- 2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
- 3. TOTAL DOLLAR VALUE OF THIS ORDER IS \$314,938.80
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
- 5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0007 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	53020	EA	\$5.94000	\$ 314,938.80
	NOUN: MAGAZINE, CARTRIDGE PRON: M131S629M1 PRON AMD: 02 ACRN: AA AMS CD: 07001164645				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093099A150 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 001 26,510 30-JUL-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0007				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093099A151 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 26,510 30-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0007 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0123/0007				

	CONTIN	UATION	CHEET	Reference No. of Document Being Continued						Page 5 of 5
	CONTIN	SHEET	PHN/SHN DAAE20-00-D-0123/0007			MOD/AMD				
Name										
CONTRAC	CT ADMINISTRA	ATION DATA								
LINE	PRON/	OBLG					JOB ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u> 0001AA	<u>AMS_CD</u> M131S629M1	ACRN STAT AA 2	97 X4930A	CLASSIFICATION	26FB	S11116	NUMBER	STATION W52H09	\$	<u>AMOUNT</u> 314,938.80
	7001164645	AA Z	97 A4930A	COG OD	2016	311110		WJZHUJ	ų	314,930.00
								TOTAL	\$	314,938.80
SERVICE	E						ACCOU	NTING		OBLIGATED
NAME Army	<u>TOT</u> ?	AL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION CGG 6D	26FB	S11116	STATION W52H0		\$_	<u>AMOUNT</u> 314,938.80
								TOTAL	\$	314,938.80